

State of Arizona



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE

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2002 June 30th Report

Election Cycle: **2001-2002**

Date Filed: **June 11, 2002**

Reporting Period: **January 1, 2002-May 31, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$34,507.08
Total Cash Receipts this Reporting Period:	\$15,742.98
Total Cash Disbursements this Reporting Period:	\$17,633.40
Cash Balance at End of Reporting Period:	\$32,616.66

Report ID: 2319

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,742.98	\$0.00	\$15,742.98	\$57,035.98
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$950.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,742.98	\$0.00	\$15,742.98	\$57,985.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,293.40	\$0.00	\$10,293.40	\$34,082.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7,340.00	\$0.00	\$7,340.00	\$24,130.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17,633.40	\$0.00	\$17,633.40	\$58,212.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17,633.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	01/10/2002	\$3,261.00	\$57,035.98
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Contributions			
Name:	PLEA PAYROLL DEDUCTION	02/12/2002	\$3,114.00	\$57,035.98
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Deduction			
Name:	PLEA PAYROLL DEDUCTION	03/12/2002	\$3,098.00	\$57,035.98
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	02/02 Contributions			
Name:	PLEA PAYROLL DEDUCTION	04/01/2002	\$3,149.00	\$57,035.98
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	3/02 Contributions			
Name:	PLEA PAYROLL DEDUCTION	05/09/2002	\$3,120.98	\$57,035.98
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	4/02 Contributions			
Total of Individual Contributions			\$15,742.98	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$15,742.98	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WREN & ASSOCIATES	01/07/2002	\$1,642.20	\$24,967.46
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	12/01 Retainer			
Name:	ARIZONA NEWS SERVICE, INC.	01/23/2002	\$391.00	\$2,297.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Memo:	Yellow Sheets Subscription			
Name:	WREN & ASSOCIATES	02/04/2002	\$1,642.20	\$24,967.46
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	1/02 Retainer			
Name:	APA AKA APPOA	03/14/2002	\$6,618.00	\$6,618.00
Address:	5033 N 19th Ave, Ste 108, Phoenix, AZ 85015		Cash	
Memo:	Jan/Feb/March Consulting Fees			
Total of Operating Expenses			\$10,293.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,293.40	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CAROL SOMMER 2002	01/07/2002	\$270.00	\$270.00
Address:	5227 N VIA LINDA HEROINA, TUCSON, AZ 85750		Cash	
Memo:	Contribution			
Name:	FRIENDS OF JOHN NELSON	01/07/2002	\$270.00	\$270.00
Address:	5433 N 106th Ave, , Glendale, AZ 85307		Cash	
Memo:	Contribution			
Name:	200291828 - HUFFMAN 2002	01/07/2002	\$270.00	\$270.00
Address:	PO Box 68371, Tucson, AZ 85737		Cash	
Memo:	Contribution			
Name:	O'HALLERAN 2002 EXPLORATORY COMMITTEE	01/07/2002	\$270.00	\$270.00
Address:	PO Box 20603, , Sedona, AZ 86341		Cash	
Memo:	Contribution			
Name:	200291811 - PETE HERSHBERGER 2002	01/07/2002	\$270.00	\$270.00
Address:	440 E Windy Vista Pl, Tucson, AZ 85704		Cash	
Memo:	Contribution			
Name:	200091511 - TONI HELLON FOR SENATE	01/07/2002	\$270.00	\$270.00
Address:	PO Box 64696, Tucson, AZ 85728		Cash	
Memo:	Contribution			
Name:	200291883 - ANDERSON FOR SENATE	01/09/2002	\$200.00	\$200.00
Address:	1727 W Argon St, Mesa, AZ 85201		Cash	
Memo:	Contribution			
Name:	ARIZONA DEMOCRATIC PARTY	01/09/2002	\$1,250.00	\$1,250.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	Salute to Democratic Legislato			
Name:	200291810 - MCCLURE 2002	01/09/2002	\$150.00	\$150.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Memo:	Contribution			
Name:	200291976 - SOLTERO FOR HOUSE OF REPRESENTATIVES	01/09/2002	\$200.00	\$200.00
Address:	343 E 35th St, Tucson, AZ 85713		Cash	
Memo:	Contribution			
Name:	200091658 - VALADEZ FOR STATE SENATE CAMPAIGN	01/09/2002	\$200.00	\$200.00
Address:	162 W Lincoln St, Tucson, AZ 85714		Cash	
Memo:	Contribution			
Name:	CITY CLERK	01/11/2002	\$250.00	\$250.00
Address:	PHOENIX GENERAL PLAN, 5118 E. MONTE VISTA, PHOENIX, AZ 85005		Cash	
Memo:	Phx General Plan Ballot Initia			
Name:	COMMITTEE TO RE-ELECT DEAN COOLEY	01/17/2002	\$270.00	\$270.00
Address:	1852 E Lockwood St, , Mesa, AZ 85203		Cash	
Memo:	Contribution			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF PHOENIX	02/04/2002	\$2,500.00	\$2,500.00
Address:	245 W Roosevelt St, , Phoenix, AZ 85003		Cash	
Memo:	Phoenix General Plan			
Name:	ARIZONANS FOR GREEN ATTORNEY GENERAL	03/14/2002	\$350.00	\$350.00
Address:	PO Box 32244, , Phoenix, AZ 85064		Cash	
Memo:	Contribution			
Name:	JAY ELLISON FOR NV JUSTICE OF THE PEACE	03/22/2002	\$150.00	\$150.00
Address:	6004 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	Contribution			
Name:	RE-ELECT DONNA WALLACE COMMITTEE	03/28/2002	\$200.00	\$200.00
Address:	1179 E Buffalo St, , Chandler, AZ 85225		Cash	
Memo:	Contribution			
Total of Other Expenses			\$7,340.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,340.00	

